



Campaign Finance Report

ken smalley for state rep
Committee #: 201000405

Treasurer: straub, caroline
120 N Longfellow Ave, Tucson, AZ 85711
Phone: (520) 325-4000
Email: kelinda@cox.net
Candidate Name: SMALLEY, KEN
Office Sought: State Representative - District 28

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: November 24, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,887.08
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,991.65
Cash Balance at End of Reporting Period:	\$3,895.43

Report ID: 67319

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$425.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,205.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,225.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$38,653.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,991.65	\$0.00	\$6,991.65	\$34,534.60
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$97.97
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$125.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,991.65	\$0.00	\$6,991.65	\$34,757.57
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,991.65			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	TAG LINE MEDIA GROUP	10/14/2010	\$4,055.09	\$8,931.51
Address:	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Communications - Advertising			
Memo:	MAILERS TO REPS			
Name:	Ace Graphics	10/15/2010	\$34.81	\$5,063.31
Address:	11287 E Placita Molino, Tucson, AZ 85749		Cash	
Category:	Overhead - Office supplies			
Memo:	HOLDERS FOR SIGNS			
Name:	SAFEHOUSE	10/16/2010	\$10.18	\$10.18
Address:	4024 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Overhead - Other			
Memo:	LUNCH FOR WALKERS			
Name:	RAGING SAGE	10/17/2010	\$10.00	\$10.00
Address:	2458 W CAMPBELL AVE, TUCSON, AZ 85719		Cash	
Category:	Overhead - Other			
Memo:	LUNCH FOR WALKERS			
Name:	CLARK, JOE	10/19/2010	\$40.00	\$40.00
Address:	9002 E Seneca St, Tucson, AZ 85715		Cash	
Occupation:	STUDENT			
Category:	Professional Services - Mailing services			
Memo:	DELIVERING FLIERS			
Name:	CLARK, MEARA	10/19/2010	\$40.00	\$40.00
Address:	9002 E Seneca St, Tucson, AZ 85715		Cash	
Occupation:	STUDENT			
Category:	Professional Services - Mailing services			
Memo:	DELIVERING FLIERS			
Name:	AL'S ACE HARDWARE	10/20/2010	\$8.72	\$8.72
Address:	4010 E 29th St, Tucson, AZ 85711		Cash	
Category:	Overhead - Maintenance/repair			
Memo:	SCREW DRIVER FOR SIGNS			
Name:	Shell	10/20/2010	\$39.26	\$108.08
Address:	5561 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Overhead - Other			
Memo:	GASOLINE FOR AUTO			
Name:	TAG LINE MEDIA GROUP	10/20/2010	\$3,964.42	\$8,931.51
Address:	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Communications - Mailings			
Memo:	MAILINGS			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BEYOND BREAD	10/21/2010	\$27.33	\$54.27
Address:	6260 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Overhead - Other			
Memo:	LUNCH FOR WALKERS			
Name:	CITADEL BROADCASTING	10/21/2010	\$(3,446.75)	\$7,967.90
Address:	575 W Roger Rd, Tucson, AZ 85705		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	REDUCE THE ADVERTISING			
Original Date:	09/24/2010			
Original Amount:	(\$6,557.75)			
Name:	gerbrach , ashley	10/21/2010	\$44.00	\$59.00
Address:	2575 N Country Club Rd, Tucson, AZ 85716		Cash	
Category:	Professional Services - Other			
Memo:	WALKER			
Name:	BIRMINGHAM, COLLEEN	10/22/2010	\$20.00	\$20.00
Address:	3320 N Stewart Ave, Tucson, AZ 85716		Cash	
Category:	Professional Services - Mailing services			
Memo:	DELIVERING BAGS OF LITERATURE			
Name:	FLORES, ANGEL	10/22/2010	\$24.00	\$24.00
Address:	6644 S Mission Rd, Tucson, AZ 85746		Cash	
Category:	Professional Services - Mailing services			
Memo:	DELIVERING BAGS OF LITERATURE			
Name:	giovanni , vince	10/22/2010	\$20.00	\$20.00
Address:	8867 N National Sky Pl, Tucson, AZ 85742		Cash	
Category:	Professional Services - Mailing services			
Memo:	DELIVRING INFORMATION			
Name:	JARAMILLO, SHAWN	10/22/2010	\$20.00	\$20.00
Address:	3541 N BANRES MINE DR, TUCSON, AZ 85745		Cash	
Category:	Professional Services - Mailing services			
Memo:	DELIVERING BAGS OF LITERATURE			
Name:	LOPEZ, ROMAN	10/22/2010	\$20.00	\$20.00
Address:	4970 E EL CAMINO DEL CERRO, TUCSON, AZ 85745		Cash	
Category:	Professional Services - Mailing services			
Memo:	DELIVERING BAGS OF LITERATURE			
Name:	MAYFIELD, ELIJAH	10/22/2010	\$36.00	\$36.00
Address:	7731 E 38th St, Tucson, AZ 85730		Cash	
Category:	Professional Services - Mailing services			
Memo:	DELIVERING BAGS OF LITERATURE			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	OWENS, ROBERT	10/22/2010	\$168.00	\$168.00
Address:	368 N Silverbell Rd, Tucson, AZ 85745		Cash	
Category:	Professional Services - Mailing services			
Memo:	DELIVERING BAGS OF LITERATURE			
Name:	rodriguez , andrew	10/22/2010	\$114.00	\$114.00
Address:	2575 N Country Club Rd, Apt E4, Tucson, AZ 85716		Cash	
Category:	Professional Services - Mailing services			
Memo:	DELIVERING BAGS OF LITERATURE			
Name:	RINCON MARKET	10/23/2010	\$8.70	\$63.05
Address:	2513 E 6th St, Tucson, AZ 85716		Cash	
Category:	Overhead - Other			
Memo:	FOOD FOR WALKERS			
Name:	RINCON MARKET	10/23/2010	\$6.39	\$63.05
Address:	2513 E 6th St, Tucson, AZ 85716		Cash	
Category:	Overhead - Other			
Memo:	FOOD FOR WALKER			
Name:	RINCON MARKET	10/23/2010	\$1.41	\$63.05
Address:	2513 E 6th St, Tucson, AZ 85716		Cash	
Category:	Overhead - Other			
Memo:	FOOD FOR WALKER			
Name:	RINCON MARKET	10/23/2010	\$7.09	\$63.05
Address:	2513 E 6th St, Tucson, AZ 85716		Cash	
Category:	Overhead - Other			
Memo:	FOOD FOR WALKER			
Name:	RINCON MARKET	10/23/2010	\$26.04	\$63.05
Address:	2513 E 6th St, Tucson, AZ 85716		Cash	
Category:	Overhead - Other			
Memo:	FOOD FOR WALKERS			
Name:	TAG LINE MEDIA GROUP	10/23/2010	\$912.00	\$8,931.51
Address:	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Communications - Advertising			
Memo:	MEDIA ADVERTISING			
Name:	TUCSON MIDTOWN STATION	10/23/2010	\$14.34	\$58.01
Address:	5401 E 5th St, Tucson, AZ 85712		Cash	
Category:	Overhead - Office supplies			
Memo:	POSTAGE			
Name:	BEYOND BREAD	10/27/2010	\$13.96	\$54.27
Address:	6260 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Travel - Meals			
Memo:	FOOD WALKERS			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Office Depot	10/27/2010	\$115.67	\$270.56
Address:	5251 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Overhead - Office supplies			
Memo:	OFFICE SUPPLIES			
Name:	Shell	10/27/2010	\$41.00	\$108.08
Address:	5561 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Travel - Fuel			
Memo:	GAS FOR ELECTIONS			
Name:	BSA TROUP 109	10/28/2010	\$160.00	\$160.00
Address:	5049 E Broadway Blvd, Ste 200, Tucson, AZ 85711		Cash	
Category:	Professional Services - Mailing services			
Memo:	REWARD TO TROUP FOR MAILINGS			
Name:	BSA TROUP 738	10/28/2010	\$140.00	\$140.00
Address:	5049 E Broadway Blvd, Ste 200, Tucson, AZ 85711		Cash	
Category:	Professional Services - Mailing services			
Memo:	DELIVERING FLIERS			
Name:	KJLL HUDSON MEDIA COMMUNICATIONS	10/28/2010	\$100.00	\$600.00
Address:	4433 E Broadway Blvd, Tucson, AZ 85711		Cash	
Category:	Communications - Advertising			
Memo:	ADVERTISING RADIO			
Name:	ELLIOT, JOSEPH	11/01/2010	\$15.00	\$15.00
Address:	STREET, TUCSON, AZ 85745		Cash	
Occupation:	STUDENT			
Category:	Professional Services - Mailing services			
Memo:	DELIVERING MAILERS			
Name:	gerbrach , ashley	11/01/2010	\$15.00	\$59.00
Address:	2575 N Country Club Rd, Tucson, AZ 85716		Cash	
Category:	Professional Services - Mailing services			
Memo:	DELIVERING MAILERS			
Name:	LOPEZ, PAUL	11/01/2010	\$56.00	\$56.00
Address:	1401 N Estate Dr, Tucson, AZ 85715		Cash	
Occupation:	RETIRED			
Category:	Professional Services - Sign installation			
Name:	QUIKTRIP #01452	11/01/2010	\$2.00	\$4.00
Address:	5151 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Travel - Fuel			
Memo:	GAS FOR CAMPAIGN			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QUIKTRIP #01452	11/01/2010	\$2.00	\$4.00
Address:	5151 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Travel - Fuel			
Memo:	GAS FOR CAMPAIGN			
Name:	Shell	11/01/2010	\$1.99	\$108.08
Address:	5561 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Travel - Fuel			
Memo:	GAS FOR CAMPAIGN			
Name:	Shell	11/01/2010	\$2.00	\$108.08
Address:	5561 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Travel - Fuel			
Memo:	GAS FOR CAMPAIGN			
Name:	STEPHENSON, WALT	11/01/2010	\$100.00	\$717.85
Address:	5447 E 5th St, Tucson, AZ 85711		Cash	
Occupation:	CHAIRMAN LD 28, REPUBLICAN PARTY			
Category:	Communications - Radio			
Memo:	commissions for radio			
Name:	SUPER STOP	11/01/2010	\$2.00	\$2.00
Address:	4301 E Broadway Blvd, Tucson, AZ 85711		Cash	
Category:	Travel - Fuel			
Memo:	GAS FOR CAMPAIGN			
Total of Operating Expenses			\$10,438.40	
Total of Refunds, Rebates, and Credits Received			(\$3,446.75)	
Net Total of Operating Expenses			\$6,991.65	

